

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT:

Office Procedure – Agriculture & Cooperation Department - Telephones – Telephone Bills for the month of May & June, 2014 – Expenditure – Sanction – Orders – Issued.

-----  
AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.RT.No. 460

Dated:07-08-2014.  
Read the following:

- 1) From Prl.Secy to Govt., D.O. Lr No.18687/IT&C/Comm/2003, dt 11-11-03 of ITC Deptt.
- 2) Circular No.741/IT&C/2003,dt 13-11-2003 of ITC Dept,
- 3) Bills received from Bharat Sanchar Nigam Limited, Hyd, Dated:05-07-2014 etc .

\*\*\*

**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs. 6,783/- (Rupees Six thousand, seven hundred and eighty three only) to M/s Bharat Sanchar Nigam Limited, Hyderabad, towards telephone charges as detailed below, working in the Office of the Officers for the Telephones, used by the Prl. Secy. to Govt. (Agri.), and Deputy Secretary to govt. (Agri.) for the period from 01-05-2014 to 30-06-2014. and APC & Prl. Secretary to govt. for the period from 01-06-2014 to 30-06-2014 :-

S N o.	Name of the Officers & A/c. No.	Telephone Nos.	Amount (Rs.)	Excess Amount (Rs.)
1	Sri Anil Chandra Punetha, I.A.S. Principal Secretary to govt.(Agri.)	040-23450356	2,196.00	--
2	Sri Anil Chandra Punetha, I.A.S. Principal Secretary to govt.(Agri.)	Fax: 040-23450357	950.00	--
3	Smt Ranjeev R. Acharya, I.A.S. APC & Principal Secretary to Govt.	040-23452263	1,748.00	--
4	Balaji D. Manjule, I.A.S. Deputy Secretary to Govt. (Agri)	040-23456226	1,889.00	--
	<b>Total Rs.</b>		<b>6,783.00</b>	--

Rounded off: Total Rs. 6,783/- (Rupees only)

(P.T.O)

::2::

2. The amount sanctioned above shall be debited to 3451 – Secretariat Economic Services- 090 – Secretariat – 18 – Agriculture and Cooperation Department - 130 – Office Expenses - 131 – Service Postage, Telegrams and Telephone charges.

3. The Agriculture and Cooperation (OP.II/Claims) Department are requested to draw a cheque for an amount of Rs. Rs. 6,783/- (Rupees Six thousand, seven hundred and eighty three only) in favour of M/s Bharat Sanchar Nigam Limited, Hyderabad Account No.004301601000076, Corporation Bank, Siddamber Bazar Branch, IFSC code CORP0000043, MICR code 500017007.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BALAJI D.MANJULE  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s. Bharti Airtel Ltd – Mobile Service., My Home Tycoon,Blk 'A' 201,  
6-3-1191, Kundanbagh, Begumpet, Hyderabad  
The Agriculture and Cooperation (OP.II/Claims) Department,  
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
Copy to: All Officers.  
SF/SCs.

// FORWARDED ::BY ORDER //

SECTION OFFICER